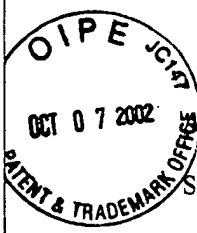


131 Reg for
Refund
DEP & REF
03-05-03
Room-307



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: DOUGLAS L. ROLLINS

Serial No.: 09/272,845

Filed: March 19, 1999

For: SOFTWARE MODULE UPDATE

Group Art Unit: 2122

Examiner: Chuck O. Kendall

Atty. Dkt. No.: MCT.0088US

Commissioner for Patents
Washington DC 20231

REQUEST FOR REFUND

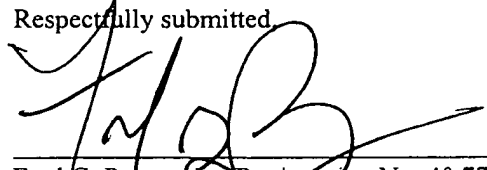
Dear Sir:

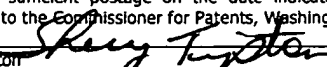
A one-month extension of time was charged to our Deposit Account (a copy of Deposit Account Statement attached for your convenience) on June 25, 2002 in connection with the late filing of a Notice of Appeal dated June 6, 2002. The Final Office Action was dated February 6, 2002 and a response was filed by facsimile on April 8, 2002. As the Examiner did not issue an Advisory Action until June 12, 2002 which is six days after the Notice of Appeal was filed, the reply period was automatically extended until the mailing date of the Advisory Action.

Please make a refund, in the amount of \$110, to Deposit Account No. 20-1504 (MCT.0088US).

Date: 9/26/02

Respectfully submitted,


Fred G. Pruner, Jr., Registration No. 40,779
TROP, PRUNER & HU, P.C.
8554 Katy Freeway, Suite 100
Houston, Texas 77024-1805
(713) 468-8880 [Phone]
(713) 468-8883 [Fax]

Date of Deposit: 9-26-02
I hereby certify under 37 CFR 1.8(a) that this correspondence is being deposited with the United States Postal Service as **first class mail** with sufficient postage on the date indicated above and is addressed to the Commissioner for Patents, Washington DC 20231.

Sherry Tipton



UNITED STATES
PATENT AND
TRADEMARK OFFICE



Deposit Account Statement

Requested Statement Month: June 2002
 Deposit Account Number: 201504
 Name: TROP, PRUNER & HU P.C.
 Attention:
 Address: 8554 KATY FREEWAY
 City: HOUSTON
 State: TX
 Zip: 77024

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/05	30	09922410	TUBB:015	217	\$460.00	\$5,943.00
06/07	30	10160641	ITL.0760US (102	\$84.00	\$5,859.00
06/17	194	10166866	INJ.0002US	201	\$370.00	\$5,489.00
06/17	195	10166866	INJ.0002US	202	\$462.00	\$5,027.00
06/17	196	10166866	INJ.0002US	203	\$189.00	\$4,838.00
06/19	242	6293918	WRG.0002US	145	-\$100.00	\$4,938.00
06/19	256	6288779	INTL-0194-US	145	\$100.00	\$4,838.00
06/25	1	09272845	MICE-0017-US	115	\$110.00	\$4,728.00
06/25	318	09781008	M-9079US	242	\$640.00	\$4,088.00
06/25	319	09781008	M-9079US	561	\$15.00	\$4,073.00
06/25	320	09781008	M-9079US	195	\$300.00	\$3,773.00
06/26	11	09827275	STS.0049US	704	-\$1,240.00	\$5,013.00
06/26	12	09827275	STS.0049US	242	\$620.00	\$4,393.00
06/26	52	09185722	INTL-0124-US	103	\$18.00	\$4,375.00
06/26	53	09185722	INTL-0124-US	102	\$84.00	\$4,291.00
06/28	6	60344655	PLUG-0066-US	215	\$55.00	\$4,236.00

CCI-0003-US

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$6,403.00	\$3,507.00	\$1,340.00	\$4,236.00

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Return to Office of Finance Home Page